

## **Information Services Board Briefing Paper on Statewide Information Technology Policy Compliance**

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### **Presenter**

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### **Purpose of Appearance**

ISB staff will present the status of ISB policy compliance as of June 21, 2004.

- The number of agencies fully compliant is 12
- The number of remaining non-compliant agencies is 5

### **Previous ISB Appearance**

May 13, 2004: Ms. Griffith reported 8 of the 17 formerly non-complaint agencies were fully compliant and have had their delegated authority for IT spending restored.

March 18, 2004: Ms. Griffith reported 17 of 121 agencies were non-compliant with one or more policy requirements.

### **Staff Recommendation to the Board**

No recommendation at this time.

### **Staff Recommendation to the Agency**

ISB staff recommends that agencies complete their 2004 annual review of their IT Portfolio, IT Security Program, and IT Disaster Recovery Plan and Testing, and signify their compliance in a letter signed by the agency head and delivered to the ISB Liaison by August 31, 2004. A reminder memo describing the policy requirements of the annual review was sent on behalf of the ISB to agency directors on June 18, 2004.